FEDERAL COMMUNICATIONS COMMISSION Washington, D. C. 20554

APR 1 2003

OFFICE OF MANAGING DIRECTOR

Mr. Rick Siebert Siebert Communications, Inc. 414 4th Street Fairbury, NE 68352

Re: FY 2002 Regulatory Fees for KUTT and KGMT
Fee Control No. 00000RROG-03-051
Bill No. 0318000365

Dear Mr. Siebert:

This is in response to your request filed on behalf of Stations KUTT and KGMT for waiver of late fees or penalties associated with the fiscal year (FY) 2002 regulatory fees. Our records reflect that your \$1,250.00 regulatory fee was received by the Commission on October 18, 2002, but that we have not yet received your late payment penalty of \$312.50. You explain in your request that your check for your regulatory fee was mailed on September 17, 2002, but that it was not deposited until October 18.

The Commission's rules are clear that licensees are required to pay to the Commission an annual regulatory fee in a timely manner. See 47 C.F.R. §1.1157; see also Assessment and Collection of Regulatory Fees for Fiscal Year 2001, Report and Order, 16 FCC Rcd 13, 525 (2001) (2001 Report and Order); 47 U.S.C. §159. It is the obligation of the licensees responsible for regulatory fee payments to ensure the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. See 47 C.F.R. § 1.1157. The Commission's rules are also clear that the regulatory fee payments must be directed to the addresses set forth in the rules. 47 C.F.R. § 1.1159. Those rules set out addresses for post office boxes at the Mellon Bank in Pittsburgh, Pennsylvania. See 47 C.F.R. §§ 1.1152-1.1156. Our records indicate that your envelope was addressed to FCC headquarters in Washington, D.C. Your address error required the Commission to forward your payment check to the Mellon Bank address, and may have caused the delay in receipt and deposit of your regulatory fee.

The Communications Act of 1934, as amended, requires the Commission to assess a late payment penalty of 25 percent on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment at the designated address no later than the final date on which regulatory fees are due for the year. We find that Siebert Communications did not meet its obligation to file its regulatory fee to be timely received at the correct address by the Commission by September 25, 2002, the final date of the regulatory filing window for FY 2002. We therefore deny your request for rescission of the late payment penalty for late payment of the fiscal year 2002 regulatory fee.

00000 Rfob-03-051





November 5, 2002

Federal Communications Commission Attn: Claudette Pride 445 12th SW Room 1A 821 Washington, D.C. 20554

Dear Ms. Pride,

I am writing to request a waiver of the assess penalty for a late regulatory fee payment. I mailed both the payment for KGMT and KUTT Radio and the FCC form 159 on September 17th. I have enclosed a copy of the FCC form 159 and check with this letter. For some reason the check was not deposited until October 18th.

If you were to look over past records for KGMT and KUTT you would notice that we have never been late with any FCC payments. It is for this reason that I am requesting the waiver of the assess penalty.

I wonder if you might look over the records and see when your office received my FCC form 159 and see if it corresponds to the date the check was deposited. Thank you for your consideration.

Sincerely

Rick Siebert, Owner

, corporate affice

Enclosure

RECEIVED NOV 2 0 2002

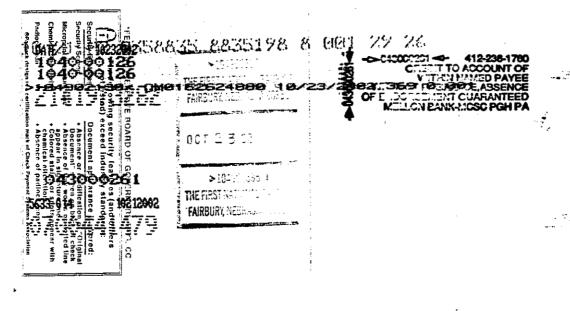
BEATRICE OFFICE

301 S. 6TH ST., SUITE #5, BEATRICE, NE 68310 PHONE 402-228-5888, FAX 402-228-5889

FAIRBURY OFFICE

414 4TH ST., FAIRBURY, NE 68352 PHONE 402-729-3382, FAX 402-729-3446

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☐ VISA	I hereby authorize the F	CC to charge my VISA or MASTERCARD for the service(s)/aut	thorization herein described.
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POC PARK LED



Non-Public For Internal Use Only

RAMIS ACCOUNT RECEIVABLES

Fee Control Number: 0210218835198001

Customer FRN : 0002375772

Customer Name: Siebert Communications Inc

CD Number 560576

Receipt Amount: \$1,250.00

Date Received :

10/18/02

Type Collection: Payment Type :

CHECK

CD Date

10/21/02

Transaction Date:

10/18/02

Credit Card No:

Check No

Payor TIN :

0000000

Transit Routing: 1049005

Payor FRN: 0002375772

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